

Part 13 REPORT
October 1, 2007 – September 30, 2008

Permit: Part 41 – Wastewater

Applications

Received	684
Administrative incomplete when received	158
Average time for completeness Determination (days)	4.8
Number processed under Section 1309	NA ¹

Decisions

Approved	669
By processing deadline	659
After processing deadline	10
Denied	11
By processing deadline	9
After processing deadline	2
Average processing time (days)	35.1
Applications decided after deadline that were not processed in sequence	0

Amount refunded under Section 12307	NA ²
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¹ Part 41 construction permits not delayed due to other permitting requirements.

² Part 41 construction permits not subject to fees.

Note: for applications processed after deadline, most applicants were missing other permits or requested additional time. During the year, we changed our practice to holding our permits pending approval of permits (NOCs from Water Bureau, Land and Water Management Division permits, etc.).

Part 13 REPORT
October 1, 2007 – September 30, 2008

Permit: Part 117, Septage Waste Program Business Licenses

Applications

Received	17
Administrative incomplete when received	6
Average time for completeness Determination (days)	12
Number processed under Section 1309	NA

Decisions

Approved	17
By processing deadline	17
After processing deadline	0
Denied	0
By processing deadline	
After processing deadline	
Average processing time (days)	11
Applications decided after deadline that were not processed in sequence	

Amount refunded under Section 12307	N/A
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Part 13 REPORT
October 1, 2007 – September 30, 2008

Permit: Part 117, Septage Waste Program Land Application Permits

Applications

Received	12
Administrative incomplete when received	8
Average time for completeness Determination (days)	17
Number processed under Section 1309	NA

Decisions

Approved	9
By processing deadline	9
After processing deadline	0
Denied	1
By processing deadline	1
After processing deadline	0
Average processing time (days)	10
Applications decided after deadline that were not processed in sequence	0

Amount refunded under Section 12307	NA
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Part 13 REPORT
October 1, 2007 – September 30, 2008

Permit: Part 117, Septage Waste Program Vehicle Licenses

Applications

Received	129
Administrative incomplete when received	31
Average time for completeness Determination (days)	12
Number processed under Section 1309	NA

Decisions

Approved	127
By processing deadline	127
After processing deadline	0
Denied	0
By processing deadline	
After processing deadline	
Average processing time (days)	11
Applications decided after deadline that were not processed in sequence	0

Amount refunded under Section 12307	NA
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Part 13 REPORT
October 1, 2007 – September 30, 2008

Permit: Land and Water Management Consolidated Applications.¹

Applications

Received	5425 ²
Administratively incomplete when received	3576
Average time for completeness Determination (days)	Not Available ³
Number processed under Section 1309	Not Available ⁴

Decisions

Approved	4806
By processing deadline	4676
After processing deadline	130
Denied	137
By processing deadline	131
After processing deadline	6
Average processing time (days)	34 days ⁵
Applications decided after deadline that were not processed in sequence	Not Available ⁶

Amount refunded under Section 12307	\$4,657.50
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LWMD also reports on Section 76109, Aboriginal Records and Antiquities and Section 3503, Use of Water in Mining Iron Ore. There were no applications submitted under these authorities during this reporting period.

¹ Includes Floodplain (section 3104), Inland Lakes and Streams (section 30104), Wetlands (section 30304), Dam construction (31509) High risk erosion areas (section 32312), Bottomlands (section 32503), and Critical dune (section 35304) permits. Activities regulated under these statutory provisions are processed through a consolidated permit application form. Since an activity often requires an authorization under more than one regulatory provision, it is not feasible to separate and report on decisions under each of these sections independently.

² Total decisions made is less than total applications received because some applications remain in process, were withdrawn, or were closed due to lack of response from the applicant.

³ The Land and Water Management Division database is not capable of tracking this information.

⁴ The Land and Water Management Division database is not capable of tracking this information. One staff person is the primary contact for each application, even though multiple programs may be involved.

⁵ Average Processing time is calculated based on the number of days from the end of the application period to the date of the permit decision.

⁶ The Land and Water Management Division database is not capable of tracking this information.

Part 13 REPORT
October 1, 2007 – September 30, 2008

License: Solid Waste Disposal Area Operating License, Section 11512

Applications

Received	18*
Administratively incomplete when received	2
Average time for completeness determination (days)	17
Number processed under Section 1309	18

Decisions

Approved	15*
By processing deadline	15
After processing deadline	0
Denied	0
By processing deadline	N/A
After processing deadline	N/A
Average processing time (days)	71
Applications decided after deadline that were not processed in sequence	0
Amount refunded under Section 12307	0

*The number of decisions does not reconcile with the number of applications because an application may be received in one reporting period and the decision made in another.

Part 13 REPORT
October 1, 2007 – September 30, 2008

Permit: Solid Waste Disposal Area Construction Permit, Section 11509

Applications

Received	11*
Administratively incomplete when received	3
Average time for completeness determination (days)	21
Number processed under Section 1309	11

Decisions

Approved	6*
By processing deadline	6
After processing deadline	0
Denied	0
By processing deadline	N/A
After processing deadline	N/A
Average processing time (days)	118
Applications decided after deadline that were not processed in sequence	0
Amount refunded under Section 12307	0

*The number of decisions does not reconcile with the number of applications because an application may be received in one reporting period and the decision made in another.

Part 13 REPORT
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Permit: Mineral Well Permit (62509)

Applications

Received	11
Administrative incomplete when received	7
Average time for completeness Determination (days)	27
Number processed under Section 1309	1

Decisions

Approved	11
By processing deadline	10
After processing deadline	1
Denied	0
By processing deadline	0
After processing deadline	0
Average processing time (days)	19
Applications decided after deadline that were not processed in sequence	0

Amount refunded under Section 12307	\$75
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Part 13 REPORT
October 1, 2007 – September 30, 2008

Permit: Oil & Gas Well Drilling Permit (61525)

Applications

Received	955
Administrative incomplete when received	277
Average time for completeness Determination (days)	25
Number processed under Section 1309	0

Decisions

Approved	836
By processing deadline	797
After processing deadline	39
Denied	0
By processing deadline	0
After processing deadline	0
Average processing time (days)	7
Applications decided after deadline that were not processed in sequence	0

Amount refunded under Section 12307	\$1755
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